

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Sanction for an amount of Rs.17,471=00 (Rupees Seventeen Thousand Four Hundred and Seventy One only) towards Telephone charges of Officers in Transport, Roads & Buildings Department- Accorded – Orders – Issued.

**TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT**

**G.O.RT.No. 235**

**Dated:12/05/2015**

**Read:-**

Telephone Bills ( 9 Nos.) received from the BSNL, Hyderabad.

**ORDER :**

Sanction is hereby accorded to incur an expenditure of Rs.17,471=00 (Rupees Seventeen Thousand Four Hundred and Seventy One only) towards the Telephone Charges of Officers in Transport, Roads & Buildings Department. The following telephones used by the officers indicated:

| <b>Sl. No.</b> | <b>Telephone Number</b> | <b>Used by</b>            | <b>Account Number</b> | <b>Bill Period</b>       | <b>Bill Amount (Rs.)</b> |
|----------------|-------------------------|---------------------------|-----------------------|--------------------------|--------------------------|
| 1              | 23454591 (Office)       | Principal Secretary (R&B) | 9000048924            | 01/04/2015 to 30/04/2015 | 1839.00                  |
| 2              | 23450801 (Office)       | Deputy Secretary (R&B)    | 9000045720            | 01/04/2015 to 30/04/2015 | 2021.00                  |
| 3              | 23511727 (Residence)    | Deputy Secretary (R&B)    | 9026966707            | 01/04/2015 to 30/04/2015 | 1150.00                  |
| 4              | 23558805 (Residence)    | Prl. Secy. (R&B)          | 9035721777            | 01/04/2015 to 30/04/2015 | 802.00                   |
| 5              | 27648215 (Residence)    | Jt. Secy. (Tr.)           | 9000475636            | 01/04/2015 to 30/04/2015 | 1331.00                  |
| 6              | 23450104 (Office)       | Prl.Secy (R&B)            | 9000263310            | 01/04/2015 to 30/04/2015 | 508.00                   |
| 7              | 23450844 (Office)       | Dy.Secy(R&B)<br>FAX       | 9000948201            | 01/03/2015 to 30/04/2015 | 3509.00                  |
| 8              | 23450246 (Office)       | Asst.Secy (OP)            | 9000615333            | 01/03/2015 to 30/04/2015 | 4078.00                  |
| 9              | 23450106 (Office)       | Joint Secretary           | 9000263311            | 01/03/2015 to 30/04/2015 | 2233.00                  |
| <b>TOTAL</b>   |                         |                           |                       |                          | <b>17,471.00</b>         |

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments..-

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA,  
JOINT SECRETARY TO GOVERNMENT

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER